

Work Order ID 134709

Thursday, July 16, 2015 11:25:09 AM

134709

Page 1

Item ID: D350-616-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Full Emergency Litter

Start Date: 7/16/2015 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/16/2015 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: JUL 16 2015 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-616	G

100 Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-616-011
CHG006

DAS
6
9-89

JUL 22 2015

MLJ 1507-22

101

0.00

101

Small Fab

Memo

0.02

Small Fab

1- Assemble as per Dwg D2370

2- Transfer drill using D4812-041 as template and open to size 0.257" as per
Dwg D2370 AND DT9935 DRILL JIG

3- Ensure fit of D4812-041 and remove for shipping

D4812-041 MUST STAY WITH LITTER FRAME

4- Deburr

2 FF

JUL 21 2015

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Item ID: D350-616-011

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N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Full Emergency Litter

Start Date: 7/16/2015 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 7/16/2015 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
105	QC5- Inspect part completeness to step on W/O	0.00							DAS 38 9-89
105						(2)			
QC	Memo	0.00							
Quality Control									JUL 22 2015
119	Pick Kit	0.00							
119									
Packaging	Memo	0.00							JUL 23 2015 Smb
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									JUL 23 2015 DAS 6 9-89

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Item ID: D350-616-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Full Emergency Litter

Start Date: 7/16/2015 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 7/16/2015 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-616-011

Location: 031

PPP Rev:

JUL 23 2015

8-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MC5

JUL 24 2015

SA 20150723

MC5

JUL 24 2015

Picklist Print

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Work Order ID: 134709

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Parent Item: D350-616-011

D350-616-011

Parent Item Name: Full Emergency Litter

Start Date: 7/16/2015

Required Date: 7/16/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP E03.04.04ReformatKJ/RF
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:G
13.05.21 AS PER DWG REV.G DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2370-1		Manufactured	No				Each	3.0000		2			
D2370-1									**			JUL 21 2015	
Litter Frame Assembly													

Location	Loc Qty	Loc Code
GA	3	
133439	1	
133949	1	
133950	1	

D350-616-013		Manufactured	No				Each	2.0000		2			
D350-616-013									**			DAS 27 9-89	
Deck Plate & Tie Down													

DAS
6
9-89

Location	Loc Qty	Loc Code
FG028	2	
132447	2	

D4812-041		Manufactured	No				Each	0.0000		2			
D4812-041									**			JUL 21 2015	
Patient Stop Assembly													

B 133974

②